

Invoice

Invoice No # 021073

Invoice Date Nov 13, 2023

Due Date Dec 13, 2023

Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Billed To

Care & Cure

No. 33, 1st Stage, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AAGCC6323F1ZC

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	150.00	₹75	₹11,250	₹1,012.50	₹1,012.50
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	100.00	₹95	₹9,500	₹855	₹855
Total						250.00		₹20,750		

Total (in words) : TWENTY THREE THOUSAND SIX HUNDRED SIXTY RUPEES ONLY

Amount	₹20,750
CGST (9%)	₹1,867.50
SGST (9%)	₹1,867.50
Discount	(₹1,224.25)
Shipping Charges	₹400
Round off	(₹0.75)

Total (INR)	₹23,660
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Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.